



Campaign Finance Report

Compton 4 Change
Committee #: 201000149

Treasurer: Schumacher, Robyn C
4728 S Paseo Rio Bravo, Tucson, AZ 85714
Phone: (520) 631-5721
Email: cancerrob57@cox.net
Candidate Name: Compton, Robert
Office Sought: State Representative - District 27

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 14, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,265.30
Total Cash Receipts this Reporting Period:	\$21,479.00
Total Cash Disbursements this Reporting Period:	\$8,801.32
Cash Balance at End of Reporting Period:	\$20,942.98

Report ID: 62538

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$500.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,013.00
Contributions from Political Committees	C3	\$21,479.00	\$0.00	\$21,479.00	\$21,479.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,275.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14,319.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$21,479.00	\$0.00	\$21,479.00	\$38,586.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,347.90	\$0.00	\$4,347.90	\$12,764.45
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$4,453.42	\$0.00	\$4,453.42	\$4,878.57
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$8,801.32	\$0.00	\$8,801.32	\$17,643.02
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$8,801.32			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Citizens Clean Elections	09/02/2010	\$21,479.00	\$21,479.00
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Clean Elections Contribution for 9/1/2010			
Total of Contributions from Committees			\$21,479.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$21,479.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Best Buy	08/06/2010	\$54.54	\$931.65
Address:	#198, Tucson, AZ 85711		Cash	
Category:	Overhead - Software			
Memo:	Spanish			
Name:	Cook & Company Sign Makers	08/09/2010	\$150.00	\$150.00
Address:	134 S Tucson Blvd, Tucson, AZ 85716		Cash	
Category:	Communications - Bumper stickers			
Name:	HOME DEPOT	08/09/2010	\$54.55	\$54.55
Address:	3689 E Broadway Blvd, , Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Stakes			
Name:	OFFICEMAX	08/10/2010	\$15.25	\$15.25
Address:	3838 N Oracle Rd, , Tucson, AZ 85705		Cash	
Category:	Overhead - Office supplies			
Name:	AZHG	08/11/2010	\$300.00	\$656.59
Address:	3700 N Oracle Rd, Ste B, Tucson, AZ 85705		Cash	
Category:	Communications - Other			
Memo:	Campaign Caps			
Name:	OFFICEMAX	08/11/2010	\$21.82	\$21.82
Address:	7081 N Thornydale Rd, , Tucson, AZ 85741		Cash	
Category:	Overhead - Office supplies			
Name:	GIANT 6925	08/13/2010	\$31.00	\$62.00
Address:	1202 W Ajo Way, , Tucson, AZ 85713		Cash	
Category:	Travel - Fuel			
Memo:	75 miles .40/per mile			
Name:	Staples	08/13/2010	\$60.53	\$60.53
Address:	6230 E Broadway Blvd, Tucson, AZ 85711		Cash	
Category:	Overhead - Office supplies			
Memo:	printer carteridges. Cleaner and ipad charger			
Name:	AT&T DATA	08/17/2010	\$25.00	\$50.00
Address:	Unknown, Unknown, Unkno 85714		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	WiFi for Ipad			
Name:	COOK & CO. SIGN MAKERS, INC.	08/17/2010	\$172.94	\$172.94
Address:	134 S Tucson Blvd, , Tucson, AZ 85716		Cash	
Category:	Communications - Advertising			
Memo:	Campaign Bumper Stickers			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Latozas, Cheryl Lee	08/17/2010	\$160.00	\$220.00
Address:	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
Occupation:	Student, self			
Category:	Professional Services - Voter list			
Memo:	Gather voting lists			
Name:	Sav On Signs	08/17/2010	\$0.75	\$289.12
Address:	2664 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Signs			
Memo:	error on payment was \$172.00 added .75			
Name:	Sav On Signs	08/17/2010	\$172.00	\$289.12
Address:	2664 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Signs			
Memo:	Campaign Signs			
Name:	Lowes	08/18/2010	\$10.69	\$62.16
Address:	1800 W Valencia Rd, Tucson, AZ 85746		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Stakes			
Name:	Office Max	08/19/2010	\$492.63	\$728.57
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Communications - Production cost			
Memo:	Laser Printer			
Name:	Office Max	08/20/2010	\$23.34	\$728.57
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Event Expenses - Printing/photocopies			
Memo:	Campaign Lit.			
Name:	Verizon Wireless	08/20/2010	\$47.74	\$142.39
Address:	PO Box 660108, Dallas, TX 75266		Cash	
Category:	Communications - Other			
Memo:	Monthly Phone Service			
Name:	Walgreens	08/21/2010	\$35.80	\$51.30
Address:	5525 E River Rd, Tucson, AZ 85750		Cash	
Category:	Event Expenses - Decorations/supplies			
Memo:	Operation Az. Reid Park			
Name:	Office Max	08/25/2010	\$7.53	\$728.57
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Communications - Signs			
Memo:	campaign pictures			
Name:	Sav On Signs	08/25/2010	\$116.37	\$289.12
Address:	2664 N 1st Ave, Tucson, AZ 85719		Cash	
Category:	Communications - Signs			
Memo:	final payment on campaign signs			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Best Buy	08/26/2010	\$174.55	\$334.89
Address:	#1112, Tucson, AZ 85706		Cash	
Category:	Communications - Other			
Memo:	Video Recorder			
Name:	Latozas, Cheryl Lee	08/26/2010	\$60.00	\$220.00
Address:	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
Occupation:	Student, self			
Category:	Professional Services - Voter list			
Name:	TARGET	08/26/2010	\$61.99	\$82.71
Address:	1225 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Travel - Other			
Memo:	GPS Navigator			
Name:	TARGET	08/26/2010	\$55.83	\$128.09
Address:	1225 W Irvington Rd, , Tucson, AZ 85746		Cash	
Category:	Travel - Other			
Memo:	G.P.S device and batteries			
Name:	AZHG	08/27/2010	\$356.59	\$656.59
Address:	3700 N Oracle Rd, Ste B, Tucson, AZ 85705		Cash	
Category:	Communications - Advertising			
Memo:	Campaign Caps & Visors			
Name:	Big 5 Sporting Goods #280	08/27/2010	\$87.27	\$87.27
Address:	6441 S Midvale Park Rd, Tucson, AZ 85746		Cash	
Category:	Event Expenses - Other			
Memo:	Canopy for Outdoor Events			
Name:	Home Depot	08/27/2010	\$25.57	\$25.57
Address:	3689 E Broadway, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Hardware, lumber/rebar			
Memo:	Sign Supplies			
Name:	TARGET	08/27/2010	\$68.19	\$68.19
Address:	N. ORACLE, TUCSON, AZ 85737		Cash	
Category:	Communications - Other			
Memo:	Photo Supplies			
Name:	GIANT 6925	08/28/2010	\$31.00	\$62.00
Address:	1202 W Ajo Way, , Tucson, AZ 85713		Cash	
Category:	Travel - Fuel			
Memo:	.40/mile x 75 miles			
Name:	Laverns	08/28/2010	\$21.00	\$21.00
Address:	220 S Plumer Ave, Tucson, AZ 85719		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	Food			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Office Max	08/30/2010	\$40.99	\$728.57
Address:	1163 W Irvington Rd, Tucson, AZ 85714		Cash	
Category:	Overhead - Office supplies			
Memo:	storage boxes			
Name:	Best Buy	09/01/2010	\$796.42	\$931.65
Address:	#198, Tucson, AZ 85711		Cash	
Category:	Overhead - Software			
Memo:	I-pad for campaign staff			
Name:	Latazos, Cheryl L	09/01/2010	\$80.00	\$80.00
Address:	3393 S Bradford Dr, Tucson, AZ 85735		Cash	
Occupation:	Student, Self			
Category:	Professional Services - Accountant/bookkeeper			
Memo:	Paid 4hrs. x \$20.00			
Name:	CORONADO STATION USPS	09/02/2010	\$13.65	\$57.65
Address:	255 N Rosemont Blvd, , Tucson, AZ 85711		Cash	
Category:	Communications - Postage			
Memo:	Postage to send Clean Elections Check to PHX			
Name:	BEST BUY	09/03/2010	\$169.07	\$169.07
Address:	#123, TUCSON, AZ 85705		Cash	
Category:	Overhead - Software			
Memo:	Ipad Case, Printer Cartridge, Passport Essential 500GB			
Name:	Hough, Harold	09/04/2010	\$160.00	\$160.00
Address:	4201 S Aldon Rd, Tucson, AZ 85735		Cash	
Occupation:	retired, n/a			
Category:	Professional Services - Consultants			
Memo:	Researcher/Writer			
Name:	AT&T Data	09/05/2010	\$25.00	\$50.00
Address:	Unknown, Alpharetta, GA 00000		Cash	
Category:	Communications - Other			
Memo:	Monthly ISP Service for IPAD #2			
Name:	OFFICE MAX	09/08/2010	\$31.06	\$31.06
Address:	860 E Broadway Blvd, , Tucson, AZ 85719		Cash	
Category:	Overhead - Office supplies			
Name:	Office Depot	09/09/2010	\$112.24	\$112.24
Address:	3601 E Broadway Blvd, Tucson, AZ 85716		Cash	
Category:	Miscellaneous - Other			
Memo:	Protection Screens for IPADS, Stamp Kit			

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	AT&T Data	09/13/2010	\$25.00	\$50.00
Address:	Unknown, Alpharetta, GA 00000		Cash	
Category:	Communications - Other			
Memo:	Wi-fi Serive for IPADS			
Total of Operating Expenses			\$4,347.90	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,347.90	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ARIZONA CLEAN ELECTIONS	09/02/2010	\$4,453.42	\$4,453.42
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Memo:	Return of balance of Clean Elections Payment			
Total of Other Expenses			\$4,453.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$4,453.42	

